

QTXCF

8.4.47 VI

10.258

Gas Produced

Oct. 19 34

Debit  
9935

Overdue Antislip Tacoma Everett Total

2500.44  
1050 ✓  
22,662 ✓  
2444

50.00

108.50

453.24

4888

660.62

Credit  
R20

50.00

108.50

453.24

4888

660.62

WNG 37069

USEPA SF



1403024

PSE-QT055599

FORM 1.

ENTRY NO. 25

MONTH OF

October 1934

Dr.

Cr.

9935: Gas Stores

✓ 660.62 ✓

9991: Gas Expense

✓ 660.62 ✓

I record Gas and Strip Oil produced  
during Oct. 1934 as per detail  
attached.

WNG 37070

AUDITED

APPROVED

ENTERED

#25

ASS'T TREASURER

JOURNAL VOUCHER

No. 10-258

MONTH OF October 1934

Washington Gas and Electric Company

WNG 37071

PSE-QT055601

102.58  
✓

For Used and Sold

Oct. 1932

Debit	Aberdeen	Centerville	Tarboro	Greenville	Total
702.1 - 20.5	3541 Bal. 8773 1675 ✓	80.10		175.44	46.14
					301.68 ✓
721.12 22 ✓	1549 bal.			30.96	30.96 ✓
					332.64 ✓
99.9 ✓	54 Bal. 4200 880 15 ✓	1.22	294.00	176.00	41
					312.28 ✓
Credit					
99.35		81.32	294.00	224.00	46.58
					645.87 ✓

WNG 37072

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of October, 1934. 192

## TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2500		50.00		
Coal Gas Tar made during month				Water Gas Tar Sold	54 1.22
Total Tar made during month				Coal Gas Tar 205	3541 80.10
Water Gas Tar on hand first of month	116813	.022678	2649.18	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar	119313	.-22622	2699.18	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	3595	.022622	81.32	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	115718	.022622	2617.86		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 3541 80.10

Account 9992—Non-Operating Revenue and Expenses 54 Gallons \$ 1.22

Account 9992—Non-Operating Revenue and Expenses Barrels \$

### CREDIT

Account 9935—Gas Tar Stores 3595 \$ 81.32

Account 9939—Gas Tar Barrel Stores \$

Approved *M. H. Hancock* Manager.

WNG 37073

J. J. J. Copy

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of October 1934

## TAR MADE DURING MONTH

4-32-1M-LDN 8769						ACCOUNTED FOR		
	GALLONS	Price Per Gal.	AMOUNT			Gallons	AMOUNT	
WATER Gas Tar made during month								
COAL Gas Tar made during month	1550	07	108 50		Water Gas Tar Sold			
TOTAL Tar made during month					Coal Gas Tar Sold			
WATER Gas Tar on hand first of month					TOTAL TAR SOLD			
COAL Gas Tar on hand first of month	3279	07	229 53		USED			
TOTAL Tar on hand first of month	4829	07	338 03		Water Gas Tar			
TOTAL Water Gas Tar					Coal Gas Tar			
TOTAL COAL Gas Tar					TOTAL TAR USED			
TOTAL Tar					TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for	4200	07	294 00		Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for					TOTAL TAR	4200	294 00	
WATER Gas Tar on hand end of month per inventory								
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory	629	07	44 03					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account 222—Power for Pumping ..... Gallons \$.....  
 Account 9992—Non-Operating Revenue and Expenses 4200 Gallons \$ 294.00  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores ..... 4200 \$ 294.00  
 Account 9939—Gas Tar Barrel Stores ..... \$.....

Approved

J. J. J.

Manager.

WNG 37074

PSE-QT055604

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of October 1934

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	880 17 60
TOTAL Tar made during month	22 662	02	453 24	Boilers Coal Gas Tar Sold	10 320 206 40
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	11 200 224 00
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month	252 462		5 049 24	Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar	275 124	02	5 502 48	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	11 200	02	224 00	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	263 924		5 278 48		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account <del>702.1</del> 702.1 Boiler Fuel	8 772	Gallons \$	175 44
Account <del>206</del> 206 Generator Fuel		Gallons \$	
Account <del>721.12</del> 721.12 Power for Pumping	1 548	Gallons \$	30 96
Account 9992—Non-Operating Revenue and Expenses	880	Gallons \$	17 60
Account 9992—Non-Operating Revenue and Expenses		Barrels \$	

## CREDIT

Account 9935—Gas Tar Stores	11 200	\$	224 00
Account 9939—Gas Tar Barrel Stores		\$	

Approved \_\_\_\_\_  
Manager.

WNG 37075

PSE-QT055605

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station.....Everett..... Tar Report for Month of.....October.....1934

## TAR MADE DURING MONTH

4-32-1M-LDN 8769							
	GALLONS	Price Per Gal.	AMOUNT		ACCOUNTED FOR		
WATER Gas Tar made during month	2444	.02	48	88		Gallons	AMOUNT
COAL Gas Tar made during month					Water Gas Tar Sold	15	41
TOTAL Tar made during month	2444	.02	48	88	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	121170	.0277	3356	22	TOTAL TAR SOLD	15	41
COAL Gas Tar on hand first of month					Boiler Fuel		
TOTAL Tar on hand first of month	121170	.0277	3356	22	Water Gas Tar	1675	46 14
TOTAL Water Gas Tar	123614	.027545	3405	10	Coal Gas Tar		
TOTAL COAL Gas Tar					TOTAL TAR USED	1675	46 14
TOTAL Tar	123614	.027545	3405	10	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	1690	.027545	46	55	Water Gas Tar	1690	46 55
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	1690	.027545	46	55	TOTAL TAR	1690	46 55
WATER Gas Tar on hand end of month per inventory	121924	.027545	3358	55			
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	121924	.027545	3358	55			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel.....1675.....Gallons \$46.14  
 Account 206—Generator Fuel.....Gallons \$  
 Account 222—Power for Pumping.....Gallons \$  
 Account 9992—Non-Operating Revenue and Expenses.....15.....Gallons \$.41  
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

## CREDIT

Account 9935—Gas Tar Stores.....1690.....\$46.55  
 Account 9939—Gas Tar Barrel Stores.....\$

Approved *BB* Manager.

WNG 37076

PSE-QT055606



FORM 34

ENTRY NO. 26

MONTH OF

October 1934

9991.2 Gas expense  
 7992 Non. Op. Rev. & Exp.

9935 Tax Stores

To record Tax issued from Stores  
 during Oct. 1934 as per detail  
 attached.

WNG 37077

645.87

AUDITED

APPROVED

ENTERED

#26

ASST TREASURER

No. 10.26

MONTH OF October 1934

**Washington Gas and Electric Company**

WNG 37078

**PSE-QT055608**